

**BOWER POWER (EVENTS) LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

Progression Accountancy

Tapton Park Innovation Centre  
Brimington Road  
Chesterfield  
S41 0TZ

**Bower Power (Events) Ltd**  
**Company No. 09208021**  
**Abbreviated Balance Sheet 31 March 2016**

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		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>2</b>		710
			<hr/>
			710
<b>CURRENT ASSETS</b>			
Debtors		11,905	
Cash at bank and in hand		1,417	
		<hr/>	
		13,322	
<b>Creditors: Amounts Falling Due Within One Year</b>		<hr/>	
		(3,137)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/>
			10,185
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			10,895
<b>NET ASSETS</b>			<hr/>
			10,895
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		100
Profit and Loss Account			10,795
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/>
			10,895

**Bower Power (Events) Ltd**  
**Company No. 09208021**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

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For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Miss Nicola Steel**

**24 June 2016**

**Bower Power (Events) Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight Line
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	1,065
As at 31 March 2016	1,065
<b>Depreciation</b>	
As at 1 April 2015	-
Provided during the period	355
As at 31 March 2016	355
<b>Net Book Value</b>	
As at 31 March 2016	710
As at 1 April 2015	1,065

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>
Ordinary shares	1,000	100	100

**4 . Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2015</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 March 2016</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Steven Bower	-	22,024	13,239	8,785

The above loan is unsecured, interest free and repayable on demand.

**Bower Power (Events) Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2016**

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**5 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr S Bower by virtue of his ownership of 51% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.